

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-13259-AMC

Francis Lee
 2671 Elbridge Street
 Philadelphia PA 19149

Petition Filed Date: 12/05/2022
 341 Hearing Date: 01/13/2023
 Confirmation Date: 06/14/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$625.00	27329	08/23/2023	\$625.00	27348	09/06/2023	\$625.00	27364
09/20/2023	\$625.00	27382	10/10/2023	\$625.00	27395	10/18/2023	\$625.00	27410
10/31/2023	\$625.00	27421	11/15/2023	\$625.00	27430	12/04/2023	\$625.00	27442
12/13/2023	\$625.00	27452	01/09/2024	\$625.00	27467	01/11/2024	\$625.00	27474
03/07/2024	\$195.84	1245950	03/27/2024	\$625.00	1269625	03/28/2024	\$486.99	1260257
04/04/2024	\$488.29	1274935	04/18/2024	\$427.19	1289493	05/03/2024	\$416.14	1303758
05/20/2024	\$473.52	1318659	05/31/2024	\$410.14	1333166	06/14/2024	\$423.14	1347667
06/28/2024	\$458.72	1364878	07/10/2024	\$473.52	1380331	07/25/2024	\$538.94	1394065
Total Receipts for the Period: \$12,917.43 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,110.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,688.00	\$4,688.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,533.70	\$1,533.70	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$47.06	\$0.00	\$47.06
3	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$3,309.15	\$0.00	\$3,309.15
4	SANTANDER CONSUMER USA INC »» 003	Secured Creditors	\$3,029.67	\$1,381.47	\$1,648.20
5	FAY SERVICING LLC »» 004	Secured Creditors	\$27,422.29	\$12,503.86	\$14,918.43
6	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$261.79	\$108.07	\$153.72
7	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$631.28	\$287.86	\$343.42

Chapter 13 Case No. 22-13259-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$23,110.50	Current Monthly Payment:	\$1,250.00
Paid to Claims:	\$20,502.96	Arrearages:	\$14.50
Paid to Trustee:	\$2,167.24	Total Plan Base:	\$45,625.00
Funds on Hand:	\$440.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.